



A cumplimentar por el deudor
To be completed by the debtor

Mandate reference

Creditor Identifier

Dirección / Address

País / Country

By signing this mandate form, you authorize (A) (NAME OF CREDITOR) to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from (NAME OF CREDITOR). This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due. Please contact your bank for detailed procedures in such a case.

(titular/es de la cuenta de cargo)

[illegible][illegible]

En España el IBAN consta de 24 posiciones comenzando siempre por ES

Spanish IBAN of 24 positions always starting ES

Type of payment

Recurrent payment

or

One-off payment

Date - location in which you are signing

Signature of the debtor

ALL GAPS ARE MANDATORY. ONCE THIS MANDATE HAS BEEN SIGNED MUST BE SENT TO CREDITOR FOR STORAGE. NEVERTHELESS, THE BANK OF DEBTOR REQUIRES DEBTOR'S AUTHORIZATION BEFORE DEBITING B2B DIRECT DEBITS IN THE ACCOUNT. THE DEBTOR WILL BE ABLE TO MANAGE THE MENTIONED AUTHORIZATION THROUGH THE MEANS PROVIDED BY HIS BANK.